

HS2 Ltd ePCS Card Transactions (over £500) September 2018

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION
03/09/2018	WWW.UK.INSIGHT.COM	612.90	Office supplies:25x Rucksack
03/09/2018	WWW.REDSTRAWBERRY.CO.U	806.40	Office supplies: Purple and Blue lanyards and badges for Snowhill Office
04/09/2018	AMZN MKTP UK	524.85	Office supplies:15x 23" privacy filters
04/09/2018	WWW.UK.INSIGHT.COM	786.06	Office supplies:33x Tripp Lite DisplayPort to DVI Adapter
05/09/2018	AMZN MKTP UK	784.19	Office supplies:30x 14" privacy filters
07/09/2018	THE COLLECTIVE	960.00	Hire room for community events on four separate dates
12/09/2018	APPLE ONLINE STORE GBP	619.00	Office supplies: IPAD PRO 10.4 for 1 employee
13/09/2018	RUSSELL PUBLISHING CUR	788.86	Conference ticket for 1 employee
16/09/2018	WWW.NECONTRACT.COM	588.00	Training course for 1 employee
17/09/2018	MARKETFORCE BUSINESS M	534.00	Accelerate Rail Infrastructure 2018 - event ticket
18/09/2018	PRMDIVERSITYCONSULTANT	984.00	Training on using Community Databases developed to ensure effective consultation for 2B.
18/09/2018	PRMDIVERSITYCONSULTANT	984.00	Training on using Community Databases developed to ensure effective consultation for 2A.
18/09/2018	WWW.HEMSLEYFRASER.CO.U	1,198.80	Training course for 1 employee
19/09/2018	EMAP PUBLISHING LTD E-	600.00	Conference ticket for 1 employee
20/09/2018	WWW.PUBLICPOLICYEXCHAN	684.00	Training course for 1 employee
21/09/2018	WWW.THEKNOWLEDGEACADEM	954.00	Training course for 1 employee
21/09/2018	WWW.THEKNOWLEDGEACADEM	1,662.00	Training course for 1 employee
25/09/2018	WWW.QA.COM	524.40	Training course for 1 employee
27/09/2018	WWW.REDSTRAWBERRY.CO.U	648.00	Office supplies: 500x yellow lanyards and double sided badge holders for visitor cards for the Podium office
27/09/2018	WWW.ETCVENUES.CO.UK	927.18	Room hire for meeting for 50 employees